

BOARD OF FIRE COMMISSIONERS
MANASQUAN FIRE DISTRICT NO. 1
BORO OF MANASQUAN MINUTES OF REGULAR MEETING HELD ON
FEBRUARY 21, 2024 MINUTES

IN ATTENDANCE: John White, Commissioner
Jack Herbert, Commissioner
Carmen Triggiano, Commissioner
Kate Sendzik Haines, Attorney

The meeting was called to order by Commissioner White at 7:00 p.m. Flag salute.

The New Jersey Open Public Meetings Law was read.

A motion was made by Commissioner Triggiano, seconded by Commissioner Herbert to accept the January 17, 2024 Regular Session Meeting minutes.

Commissioner White – Yes	Commissioner Herbert - Yes
Commissioner Triggiano – Yes	Commissioner Byrne – Absent
Commissioner Wick – Absent	

Chief's Report: Chief Clayton announced that he will be discussing training and maintenance issues with Fire Director Barkalow. He commented that the ALS Plunge was a success with no injuries and only needing to assist 1 of 800+ participants. ICS 200 training will begin 2/22/24.

Fire Director Report: Read

Fire Prevention Bureau Report: Read

Committee Reports:

- Budget/Insurance/Finance: None
- LOSAP/Capital Improvement/By-Laws: None
- Equipment/Training/Vehicle & Equipment Maintenance: None
- Personnel: None

Old Business: None

New Business: None

Requisitions:

A motion was made by Commissioner Herbert, seconded by Commissioner Triggiano to accept the February 21, 2024 requisitions.

Commissioner White – Yes	Commissioner Herbert - Yes
Commissioner Triggiano – Yes	Commissioner Byrne – Absent
Commissioner Wick – Absent	

Vouchers:

A motion was made by Commissioner Triggiano, seconded by Commissioner Herbert to accept the February 21, 2024 vouchers.

Commissioner White – Yes
Commissioner Triggiano – Yes
Commissioner Wick – Absent

Commissioner Herbert - Yes
Commissioner Byrne – Absent

Report of Attorney: Attorney Sendzik Haines congratulated said the election went well. Results should be in Saturday, February 24 and we will be notified on Monday, February 26.

Public Participation: Chief Clayton of House #2 said they are actively figuring out how to increase membership.

Jim Merriman of Hook & Ladder commented that the modulars are working well since the last repair work and made a suggestion to use Fire & Safety for the ladder and outrigger maintenance.

Chairman White recognized the passing away of long-time member and ex-Chief Alvin (Skip) Weirman. He thanked the Weirman family for Skip's time and service with both the fire department and first aid.

A motion was made by Commissioner Triggiano, seconded by Commissioner Herbert to adjourn the Regular Meeting.

Meeting was adjourned 7:15 pm
Commissioner White

REQUISITIONS:

1) American Uniform – New Equipment Uniform Patches-VOID	655.00
2) Skylands Fire Equipment – New Equipment Helmet Shield	79.60
3) Chris Barkalow – Admin Shipping Reimbursement	37.51
4) Central Jersey Generators – Repairs & Maintenance Annual Contract	1000.00
5) Fire & Safety – Repairs & Maintenance 90 Module Replacement	1816.17
6) NJ Fire Equipment – Repairs & Maintenance Bottle Hydro Test (6)	183.60
7) Atlantic Printing – Admin Letterhead & Run Sheets	419.00
8) Gen-el Safety – New Equipment 3 Power Cords for Meters	256.50
9) Boro of Brielle – Materials & Supplies Fuel/January 2024	486.83
10) Valic – LOSAP 2023 LOSAP	86989.00
11) Premier Graphics – Elections Ballot Printing	402.50

12) Mohel, Elliott, Bauer & Gass – Professional Fees	1237.50
Accounting Fees	
13) Chris Barkalow – Dues	75.00
Reimbursement NJDFC Assoc. Dues	
14) NFPA – Dues	175.00
Membership Dues	
15) Joe’s Service Center – Repair & Maintenance	335.95
2016 Tahoe/New Battery	
16) Manasquan Florist – Admin	250.57
Funeral Arrangements/Weirman	
17) Seaboard Fire & Safety – Repairs & Maintenance	501.18
Extinguisher Testing	
18) Yvonne Ray – Utilities	309.88
Reimbursement for Optimum Jan/Feb 2024	
19) American Uniform – New Equipment	380.00
Uniform Patches	
20) Jeanie Hill – Elections	200.00
Election Teller	
21) Amanda Burawa – Elections	200.00
Election Teller	
22) IIA Fire Department Testing – Repairs & Maintenance	6848.75
Hose & Ladder Testing	
23) Jack Herbert – Elections	44.25
Election Tellers Meals	

VOUCHERS:

7296 JCP&L – Electricity/Sirens	6.74
7297 Shore Technology Group – February VOIP/Web Service	274.20
7298 Polly Cleaning Service – Taylor Ave/February	100.00
7299 Sugar Run – Taylor Ave Rent/March	2200.00
7300 Witmer Public Safety – PO 23-36/NE 1 Cairns/10 Streamlight	1662.15
7301 Chris Barkalow – Shipping Reimbursement	37.51
7302 Central Jersey Generators – Annual Contract	1000.00
7303 Fire & Safety – 90 Module Replacement	1816.17
7304 NJ Fire Equipment - Bottle Hydro Test (6)	183.60
7305 Verizon Wireless – Broadband/Ipad/Cell	331.48
7306 Manasquan Board of Fire Commissioners – Payroll 1/6/24-2/2/24	7300.65
7307 NJ American Water – January 2024 Hydrants	471.20
7308 Atlantic Printing – Letterhead & Run Sheets	419.00
7309 Rekindled Lids – PO 23-32/M 2 Helmets	263.02
7311 Manasquan Florist – Funeral Arrangement/Weirman	250.57
7312 Joe’s Service Center – 2016 Tahoe/New Battery	335.95
7313 NFPA – Membership Dues	175.00
7314 Chris Barkalow – Reimbursement/NJDFC Assoc. Annual Dues	75.00
7315 Mohel, Elliott, Bauer & Gass – Accounting Fees	1237.50
7316 Premier Graphics – Ballot Printing	402.50
7317 Valic – 2023 LOSAP	86989.00
7318 Boro of Brielle – January 2024 Fuel	486.83
7319 Seaboard Fire & Safety – Extinguisher Testing	501.18
7320 Yvonne Ray – Reimbursement for Optimum Jan/Feb 2024	309.88
7321 American Uniform – Uniform Patches	380.00
7322 Jeanie Hill – Election Teller	200.00

7323	Amanda Burawa – Election Teller	200.00
7324	Firefighter One – PO 24-1/NE SCBA Masks	3285.00
7325	JCP&L – Electricity/Sirens	5.43
7326	Jack Herbert – Reimbursement for Election Tellers Meals	44.25